

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: MIKE COFFMAN FOR CONGRESS(188143)
9249 S Broadway Ste 200-501
Highlands Ranch, CO 80129-5690

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63501
Contract Dates: 11/04/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 3580

Invoice Num: 1181-435258
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#3580

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	NFL REGULAR SEASON GAMES		11/04/2012-11/04/2012	 S		30	2	12,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012	 S		1		12,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			12,600.00	Preempted	
11/04/2012	Su	05:33:41 PM	11/04/2012	MCTV083012H	30	12,600.00	12,600.00		Makegood in 14:00:00-17:35:41	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		1		12,600.00		1,890.00	10,710.00	12,600.00	12,600.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	12,600.00
Trade Value	0.00
Agency Commission	1,890.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	10,710.00

Warranty - We warrant the above broadcasts were made according to the official station log.